

DSJ1&2-PR Exh 602

From: Jeff Abernathy
To: Gregory Beam; George Chapman; Brooke Leverett; Kristy Spruell; James Greer; Scott Peacock; Miranda Johnson
Sent: 10/16/2014 10:10:03 AM
Subject: Over 20/50 Report
Attachments: Over 20 Report 10.16.14.xls

All,

Let's talk about Hydro!

As with everything at 6045 over the last week and a half, hydro has affected the Over 20 Report as well. I talked to Kristy about it on Monday and I want to provide a report that is as complete as possible with the volume increase we are experiencing. Before Hydro an Over 20 report on a heavy day would be about 50 lines (item / store combo), Monday the report was over 600 lines.

The report is generated from CSOS, however 4 week totals and averages have to be researched and calculated. To add to that, the database that runs production in the vault is the same database I have to access to research the line items. It can and has slowed production in the vault when I try to research these items (depends on the amount of data I'm pulling), and due to the resources using the database it doesn't retrieve the information quickly. It takes about 1 minute without any interruptions to complete one line on the report. Fifty lines on a heavy day is at least an hour (that's if I'm not pulled away to do other things)....600 lines, that's a 10 hour day without a break.

The last two days the report seems to be manageable at about 100 lines, but it may vary based on daily volume which we are still trying to figure out. As I said before, I want to give everyone the most complete report possible without taxing the system more than necessary. I am open to any suggestions you may have, here are mine.

- I will still run the report to list all item / store combinations over 20 bottles.
 - I will continue to research and cut all Oxycodone 30mg orders over 20 bottles.
 - I will research all orders over 50 bottles and/or unusual orders
 - I will highlight all orders which were cut
- If you look at the report and have a concern with a store / item I didn't research, I will be happy to research those items.

I will attach today's report as an example. If I need to change or add anything please let me know and I will work with everyone to provide the best information I can.

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Produced in Native Format

Date	Store	City	State	Item Number	MFG	Description	Item Price	Quantity	Ordered	Shipped	4 Week Total	4 Week Avg	SSS Order ID	Reason
10/15/2014	3157			3880502	228287811	OXYCODONE 15MG	100	24	24				14x00HGW8	
10/15/2014	2117			3880502	228287811	OXYCODONE 15MG	100	22	22				14x00HGYT	
10/15/2014	1532			3880502	228287811	OXYCODONE 15MG	100	21	21				14x00HGPV	
10/15/2014	1510			3880629	406052301	OXYCODIAPAP10/325MG	100	25	25				14x00HHDL	
10/15/2014	1783			3880705	603388721	HYDROBITACET 10/325	100	52	50	41	10	14x00HHQ3	Storage Capacity	
10/15/2014	3328			3880705	603388721	HYDROBITACET 10/325	100	45	45			14x00HH4Q		
10/15/2014	1811			3880705	603388721	HYDROBITACET 10/325	100	24	24			14x00HGGU		
10/15/2014	1157			3880705	603388721	HYDROBITACET 10/325	100	24	24			14x00HHLQ		
10/15/2014	1542			3880705	603388721	HYDROBITACET 10/325	100	21	21			14x00HGG0		
10/15/2014	1821			3880705	603388721	HYDROBITACET 10/325	100	21	21			14x00HGGZ		
10/15/2014	3794			3880687	53746020301	OXYCODIAPAP 5/325MG	100	22	22			14x00HH7A		
10/15/2014	2249			3880688	10702001801	OXYCODONE HCL 5MG	100	21	21			14x00HGWZ		
10/15/2014	1608			3880901	53746020401	OXYCODIAPAP10/325MG	100	21	21			14x00HGG5		
10/15/2014	2593			3880901	53746020401	OXYCODIAPAP10/325MG	100	21	21			14x00HGMZ		
10/15/2014	5026			3880910	406051201	OXYCODIAPAP 5/325MG	100	28	28			14x00HHZ1		
10/15/2014	1448			3880910	406051201	OXYCODIAPAP 5/325MG	100	22	22			14x00HHQ3		
10/15/2014	1579			553184843	406012301	HYDROCIAPAP 5/325	100	46	46			14x00HGGG		
10/15/2014	2441			553184843	406012301	HYDROCIAPAP 5/325	100	34	34			14x00HH53		
10/15/2014	1449			553184843	406012301	HYDROCIAPAP 5/325	100	30	30			14x00HGPS		
10/15/2014	1679			553184843	406012301	HYDROCIAPAP 5/325	100	30	30			14x00HGRD		
10/15/2014	1277			553184843	406012301	HYDROCIAPAP 5/325	100	25	25			14x00HGL3		
10/15/2014	1422			553184843	406012301	HYDROCIAPAP 5/325	100	23	23			14x00HGM0		
10/15/2014	1634			553184843	406012301	HYDROCIAPAP 5/325	100	22	22			14x00HGT7		
10/15/2014	3851			553184843	406012301	HYDROCIAPAP 5/325	100	22	22			14x00HHXZ		
10/15/2014	2735			553184843	406012301	HYDROCIAPAP 5/325	100	21	21			14x00HHOP		
10/15/2014	482			553184846	406012401	HYDROCIAPAP 7 5/325MG	100	31	31			14x00HHQO		
10/15/2014	1783			553184846	406012401	HYDROCIAPAP 7 5/325MG	100	28	28			14x00HHQ3		
10/15/2014	5133			553184911	406012501	HYDROCIAPAP 10/325MG	100	82	80	142	36	14x00HHB4	Storage Capacity	
10/15/2014	1576			553184911	406012501	HYDROCIAPAP 10/325MG	100	76	80	91	23	14x00HGGG	Storage Capacity	
10/15/2014	1951			553184911	406012501	HYDROCIAPAP 10/325MG	100	63	60	84	24	14x00HGUJ	Storage Capacity	
10/15/2014	5136			553184911	406012501	HYDROCIAPAP 10/325MG	100	48	48			14x00HH86		
10/15/2014	3473			553184911	406012501	HYDROCIAPAP 10/325MG	100	46	46			14x00HH5J		
10/15/2014	1910			553184911	406012501	HYDROCIAPAP 10/325MG	100	43	43			14x00HGU4		
10/15/2014	2537			553184911	406012501	HYDROCIAPAP 10/325MG	100	43	43			14x00HGG4		
10/15/2014	1834			553184911	406012501	HYDROCIAPAP 10/325MG	100	42	42			14x00HGT7		
10/15/2014	4239			553184911	406012501	HYDROCIAPAP 10/325MG	100	40	40			14x00HH8L		
10/15/2014	969			553184911	406012501	HYDROCIAPAP 10/325MG	100	33	33			14x00HHK4		
10/15/2014	8177			553184911	406012501	HYDROCIAPAP 10/325MG	100	33	33			14x00HH9S		
10/15/2014	3511			553184911	406012501	HYDROCIAPAP 10/325MG	100	30	30			14x00HH9W		
10/15/2014	4309			553184911	406012501	HYDROCIAPAP 10/325MG	100	30	30			14x00HH81		
10/15/2014	1772			553184911	406012501	HYDROCIAPAP 10/325MG	100	27	27			14x00HGSJ		
10/15/2014	2099			553184911	406012501	HYDROCIAPAP 10/325MG	100	26	26			14x00HGW1		
10/15/2014	4557			553184911	406012501	HYDROCIAPAP 10/325MG	100	26	26			14x00HH9V		
10/15/2014	6304			553184911	406012501	HYDROCIAPAP 10/325MG	100	25	25			14x00HH4X		
10/15/2014	1877			553184911	406012501	HYDROCIAPAP 10/325MG	100	24	24			14x00HGT0		
10/15/2014	1370			553184911	406012501	HYDROCIAPAP 10/325MG	100	23	23			14x00HGLR		
10/15/2014	2536			553184911	406012501	HYDROCIAPAP 10/325MG	100	23	23			14x00HGG3		
10/15/2014	820			553184911	406012501	HYDROCIAPAP 10/325MG	100	23	23			14x00HHCS		
10/15/2014	1983			553184911	406012501	HYDROCIAPAP 10/325MG	100	22	22			14x00HGUU		
10/15/2014	2597			553184911	406012501	HYDROCIAPAP 10/325MG	100	22	22			14x00HGYO		
10/15/2014	3			553184911	406012501	HYDROCIAPAP 10/325MG	100	22	22			14x00HHC3		
10/15/2014	1083			553184911	406012501	HYDROCIAPAP 10/325MG	100	22	22			14x00HH14		
10/15/2014	2114			553184911	406012501	HYDROCIAPAP 10/325MG	100	22	22			14x00HHR1		
10/15/2014	1608			553184911	406012501	HYDROCIAPAP 10/325MG	100	21	21			14x00HGG5		
10/15/2014	1861			553184911	406012501	HYDROCIAPAP 10/325MG	100	21	21			14x00HQT5		